

Questions regarding billing/
payment contact corporate office:

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

Doc 8384-16

Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

37004 Invoice 1 of 4



P.O. BOX 501 • FLEX AVENUE
PORTLAND, TENNESSEE 37148
(DUNS: 095682977)
PHONE: (615) 325-2025

NO. 54094

SID 54094

Invoice Date: 9/02/05

Ship Date: 9/02/05

SOLD TO:

HARRISON DIVISION
200 UPPER MOUNTAIN ROAD
PLANT #4, DEPT. 743, PL #9
LOCKPORT, NEW YORK 14094

Cust. I.D. # 37004 1

SHIPPED TO:

HARRISON DIVISION
200 UPPER MOUNTAIN ROAD
PLANT 4, DEPT. 743, BLDG. #9
LOCKPORT, NEW YORK 14094

Ship I.D. # 37004 1

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
		Portland	CTII	05	

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1300	52494848 P.O. # 550028516	1SK		1.3070	2,352.60
Conf# 3722869824					
Flex Technologies SEP 07 2005 Midvale, Ohio					2,352.60
PAY THIS AMOUNT					2,352.60

FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/8

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, at **PORTLAND, IN 37148** 9/2/05 From **FLEX TECH DUNS: 095682977**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry in its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **HARRISON DIVISION, 200 UPPER MOUNTAIN RD. PLANT 4, BLDG 9, DEPT. 743** (Mail or street address of consignee—For purposes of notification only.)

Destination **LOCKPORT** State **NY** Zip **14094** County **Delaware** Delivery Address* **Delaware**

*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route _____

Delivering Carrier		Car or Vehicle Initials		No.	
NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE
1 SK		ITEM 156600 SUB 5		282	
		32494848 12 CTN			
		Send Freight Bill To:			
		Delphi T & L, 37002, Lockport, Ny.			
		Data 2 Logistics			
		P.O. Box 9115			
		Norwood, Ma. 02362			

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

** Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.	** The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Shipper, Per _____
CORRECT WEIGHT IS _____ LBS.		Agent, Per <i>Centia Tran</i> <i>Lee Kuyper</i> 9-2-05

Permanent post office address of shipper _____

C.O.D. SHIPMENT	
C.O.D. Amt	_____
Collection Fee	_____
Total Charges	_____

Questions regarding billing/
payment contact your office
Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

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Filed 06/21/07 Entered 06/21/07 17:02:49
37004 Invo

Page 1 of 4

Customer



P.O. BOX 501 • FLEX AVENUE
PORTLAND, TENNESSEE 37148
(DUNS: 095682977)
PHONE: (615) 325-2025

NO. 54140

SID 54140

Invoice Date: 9/13/05

Ship Date: 9/13/05

SOLD TO:

HARRISON DIVISION
200 UPPER MOUNTAIN ROAD
PLANT #4, DEPT. 743, FL. #9
LOCKPORT, NEW YORK 14094

Cust. I.D. # 37004 1

SHIPPED TO:

HARRISON DIVISION
200 UPPER MOUNTAIN ROAD
PLANT 4, DEPT. 743, BLDG. #9
LOCKPORT, NEW YORK 14094

Ship I.D. # 37004 1

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
		Portland	CTII	05	

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1800	52494848 P.O.# 550028516	1SK	282	1.3070	2,352.60
CONF.# 372-290 8540					
Pro # 372-509663-1					
Flex Technologies SEP 19 2005 Midvale, Ohio					
PAY THIS AMOUNT					2,352.60

FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

54140

05-44481-rdd Doc 8384-16

Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

Shipper's No. 1-11

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, at PORTLAND, TN 37148 913, 205 From FLEX TECH DUNS 095682977

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to HARRISON DIVISION, 200 UPPER MOUNTAIN RD. PLASTIC BLDG 9 DEPT 713

Destination LOCKPORT State NY Zip 14094 County

Delivery Address*

*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route

Delivering Carrier

Car or Vehicle Initials

No.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	No.
1SK		ITEM 156600 SUB 5	282			
		52494818-12CTN (1 Skid)				
		Send Freight Bill To:				
		Delphi T & L, 37002, Lockport, Ny.				
		Data 2 Logistics				
		P.O. Box 9115				
		Norwood, Ma. 02362				

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers's or shipper's weight."
 ** Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
 Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 9-13-05

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS.

** The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Shipper, Per

Agent, Per Central

Permanent post office address of shipper

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

3